

SECRET

25X1

Copy 5 of 5

3 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

13 - 19 April 1956

- Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$372.05. The difference between this claim and the related advance of \$375.00 drawn on 12 April 56 has been liquidated by a refund of \$2.95. (See Receipt No. 1943 dated 20 April 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.05. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| PCS-DCI Proj 160-56 | 6-1004-10-001 | 9234 | 02.1 | \$372.05 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

MV/jec